

TAXINVOICE

Invoice No: 557
Invoice Date: 2024-03-27
Due Date: 2024-04-27

Billed By

Business Name: Krishna Hardware

Email:

Phone:

GSTIN: 24AAAFK1234A1Z8

PAN: AAAFK1234A

Address: Vastral, Ahmedabad, Gujarat 382418

City: Ahmedabad

Postal Code: 382418

State: Gujarat

Billed To

Business Name: Durga Hardware

Email:

Phone:

GSTIN: 24AAAFD5678A1Z8

PAN: AAAFD5678A

Address: Vejalpur, Ahmedabad, Gujarat 380051

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Copper Pipes (per meter)	7411	300	125	37500.00	18	44250.00
Fiber Optic Cables (per meter)	8544	100	125	12500.00	18	14750.00
				Total Taxable Value	50000.00	
				Subtotal	59000.00	
				Discount	2500	
				Total	56500.00	
				Amount Paid	0.00	
				Balance Due	Rs 56500.00	

Terms and condition

Please make the payment by the due date.

